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the TOWN of


WENTWORTH

New Hampshire



1978

ANNUAL REPORT



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ANNUAL REPORTS
of the
TOWN AND SCHOOL OFFICIALS
of the
TOWN OF WENTWORTH
New Hampshire

1978

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TOWN OFFICERS FOR 1978

Grover Breck	Selectman Emeritus
Harold B. Brown	Selectman for one year
Donald Campbell	Selectman for two years
Robert Downing	Selectman for three years
Arthur Morrison	Moderator
Irene I. Deutsch	Town Clerk
Arlene Russell	Tax Collector
Mildred E. DeCotis	Treasurer
Robert Blodgett	Road Agent
Edmund Bemis	Chief of Police
Arthur Morrison	Health Officer
Matthew Whittall	Town Trustee for one year
Pauline Stiles	Town Trustee for two years
Grover Breck	Town Trustee for three years
Judy MacKinnon	Library Trustee for three years
George Evers	Library Trustee for two years
Marilyn Cloutier	Library Trustee for one year
Fred Williams	Dog Constable

ELECTION OFFICERS FOR 1978

Arthur C. Morrison	Moderator
Gerald F. Hutchins	Supervisor of Checklist
LeRoy DeCotis	Supervisor of Checklist
Beatrice Hutchins	Supervisor of Checklist

BALLOT CLERKS

Pauline Stiles	Lorraine Gove
Margaret Downing	Ruth Gilbert

PLANNING BOARD

Richard Messer, Chairman	Wilfred Tatham
Wayne DeCotis	Terry DeCotis
Willard Gowen	Eugene Page
Donald Campbell, ex-officio	

AUDITORS

Conrad Deutsch	Virginia C. Gove	Dorothy Brown
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THE STATE OF NEW HAMPSHIRE

The Polls Will Be Open From 2:00 P.M. to 9:00 P.M.

To the Inhabitants of the Town of Wentworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Wentworth Town Hall in said Wentworth on Tuesday, the thirteenth day of March, next at two of the clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. Shall the provisions of Chapter 117a of the Revised Laws relative to playing Beano be adopted in this Town.
4. To see if the Town will approve the 1978 Report.
5. To see how much money the Town will vote to raise and appropriate for Town highways and bridges for the ensuing year (summer and winter).
6. To see if the Town will vote to accept TRA for construction maintenance and reconstruction of rural post road and Class V highways, and raise and appropriate or set aside for such purposes the sum of \$719.00, the State to contribute \$4,793.31.
7. To see if the Town will vote to appropriate thirty-two thousand, five hundred dollars (32,500.00) for a replacement road grader and authorize the withdrawal of fourteen thousand dollars (\$14,000.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and also authorize the withdrawal of six thousand dollars (\$6,000.00) from the Capital Reserve Fund for road equipment with an allowance on the old grader of seven thousand, five hundred dollars (\$7,500.00) and authorize the borrowing of the five thousand dollars (\$5,000.00) by long term serial notes for a period of two years.
8. To see how much money the Town will vote to raise and appropriate for the Police Department.

9. To see how much money the Town will vote to raise and appropriate for Street Lights.

10. To see how much money the Town will vote to raise and appropriate for the maintenance of the Library.

11. To see if the Town will vote to appropriate one thousand five hundred dollars (\$1,500.00) for the insulation of the Library ceiling and authorize the withdrawal of one thousand five hundred dollars (\$1,500.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

12. To see how much money the Town will vote to raise and appropriate for the maintenance of the Fire Department.

13. To see how much money the Town will vote to raise and appropriate for the purchase of new fire fighting equipment.

14. To see how much money the Town will vote to raise and appropriate for the maintenance of the Dump.

15. To see if the Town will vote to raise and appropriate a sum of money for the Mt. Mooselauke Health Center.

16. To see if the Town will vote to raise and appropriate \$250.00 for the Cottage Hospital Volunteer Ambulance District.

17. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Common and Athletic Field.

18. To see if the Town wishes to develop a recreation area at Gove Lake.

a. To see how much money the Town will raise and appropriate for this purpose.

19. To see what sum of money the Town will vote to raise and appropriate for the continuance of the Baker River Audio-Visual Center established by Federal Grant in 1974.

20. To see if the Town will vote to appropriate the sum of \$423.00 as the Town's share for operation of the North Country Council for one year, beginning July 1, 1979. These funds will be used for financing staff, office and general operating expenses; regional planning studies; technical assistance to member communities; coordination with local, State and Federal agencies;

and other programs of the Council. These are used in conjunction with State and Federal Funds.

21. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Warren F.A.S.T. Squad for necessary Medical Supplies and equipment.

22. To see if the Town will vote to appropriate four thousand nine hundred fifty dollars (\$4,950.00) for the completion of tax mapping the Town and authorize the withdrawal of nine hundred fifty dollars (\$950.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 and authorize the withdrawal of the remainder from the Capital Reserve Fund established for that purpose.

23. To see if the Town will vote to appropriate ten thousand dollars (\$10,000) for the construction of a highway department building on the old school house site and authorize the withdrawal of ten thousand dollars (\$10,000) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

24. To see if the Town wishes to reduce the number of town auditors from three to two.

25. To see if the Town will vote to authorize the Selectmen to apply for and receive Federal Disaster Assistance Funds through the State Disaster Coordinating Office as such funds become available.

26. To see if the Town will vote to authorize the Selectmen to borrow such sums as may be necessary to defray costs in anticipation of Federal Assistance Disaster Funds to be received through the State Disaster Coordinating Office.

27. To see if the Town will raise and appropriate the sum of two thousand dollars (\$2,000.00) for improving the habibility and efficiency of the Selectmen's Office.

28. To see if the Town will vote to authorize the Selectmen to borrow money if necessary in anticipation of taxes.

29. To transact any other business that may legally come before this meeting.

*Article 2 to be taken up at 7:30 P.M.

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and seventy-nine.

HAROLD B. BROWN
DONALD L. CAMPBELL
ROBERT E. DOWNING
Selectmen of Wentworth

A true copy of Warrant—Attest:
HAROLD B. BROWN
DONALD L. CAMPBELL
ROBERT E. DOWNING
Selectmen of Wentworth

REPORT FROM THE SELECTMEN

At present the most pressing problem facing the Town is what to do about our dump. Selectman Don Campbell attended two hearings before the Air Pollution Control Commission in Concord which resulted in Wentworth being granted an extension for burning at the present dump until June 30, 1979. The Town has been informed that this is the last extension that can be granted. Since the extension was because we tentatively plan to cooperate with Rumney and their dump site is still tied up in court. Our estimated cost is a minimum of \$10,000 and we have asked this in an article in the Warrant.

For those who did not attend the special Town Meeting in December, the Town has accepted a gift of 35.5 acres of land adjoining the present Town Forest. At this time we would again like to thank Mr. Hobart D. Van Deusen for this gift.

Word has been received that the Site 7 Flood Control Dam in South Wentworth definitely will not be built. We, therefore, anticipate additional expenditures of highway funds on the two bridges and the roads previously scheduled for abandonment.

Last October the Town dedicated Gove Lake and the Grover C. Breck Dam on Ellsworth Hill. A good opportunity exists for development of a Town recreation area with a beach and picnic area. An article in the Warrant will give the Town an opportunity to make a decision on this.

The Town Tax Map has been held up by a legal technicality in that because we had not re-appropriated funds for the past year we could not pay the tax mapper. We have an article this year to rectify the problem. It is emphasized that this is only a reauthorization for expenditure of funds already set aside for that purpose.

The Selectmen are always appreciative of suggestions or inquiries and you are welcome to our weekly meetings at 7:00 P.M. in the Town Hall.

TOWN OFFICERS' SALARIES PAID

Selectman - 1 year	per year	\$ 525.00
Selectman - 2 years	per year	500.00
Selectman - 3 years	per year	500.00
Keeping Books	per year	150.00
Town Clerk	per year	150.00
Treasurer	per year	300.00
Moderator	per day	25.00
Supervisors of Check List	per hour	2.65
Auditors	per hour	2.65
Chief of Police	per hour	2.50
Ballot Clerks	per hour	2.65
Tax Collector	per year	900.00
Road Agent	weekly	125.00
Dog Constable	per year	125.00

FIXED CHARGES

	1978	1979
Town Officers' Salaries	\$ 4,125.00	\$ 4,500.00
Town Officers' Expenses	3,500.00	3,500.00
Election & Registration	1,200.00	500.00
Town Hall & Other Bldgs.	1,500.00	1,000.00
Employees' Retirement & S.S.	1,250.00	1,350.00
Insurance	2,500.00	2,500.00
Damages & Legal Expenses	125.00	500.00
Vital Statistics	20.00	20.00
Town Poor	200.00	200.00
O.A.A.	2,500.00	2,000.00
Aid to Veterans & Families	—	—
Patriotic Purposes	50.00	50.00
Interest on Temporary Loans	2,500.00	1,500.00
Fire Truck with interest	3,678.75	3,538.84
	<hr/> \$23,148.75	<hr/> \$21,158.84

BUDGET OF THE TOWN OF WENTWORTH, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1979 to December 31, 1979

PURPOSES OF APPROPRIATION:	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1979
General Government:			
Town officers' salaries	\$ 4,325.00	\$ 4,118.00	\$ 4,500.00*
Town officers' expenses	3,500.00	3,182.15	3,500.00*
Election & Registration exp.	1,200.00	982.48	500.00*
Exp. town hall & other bldgs.	1,500.00	593.85	1,000.00*
Protection of Persons & Property:			
Police Department	500.00	386.20	2,224.00
Fire department	6,500.00	6,559.35	5,828.00
Tax Map		2,800.00	
Planning Board	25.00	23.80	250.00
Insurance	2,500.00	2,460.00	2,500.00*
Special light for Church	225.00		
Health Department:			
Health Dept. - Hosp. - Ambulance	2,250.00	2,000.00	1,250.00
Vital Statistics	20.00	11.75	20.00*
Town Dump & garbage removal	3,200.00	2,852.00	10,000.00
Highways & Bridges:			
Town road aid	638.33	638.33	719.00
Town Maintenance	38,175.61	35,826.11	40,000.00
Street Lighting	1,275.00	1,459.86	1,500.00
Libraries:			
Library	4,828.23	5,157.23	5,307.95
BRAVC	300.00	300.00	350.00
Public Welfare:			
Town poor	200.00	24.57	200.00*
Old age assistance	2,500.00	1,350.81	2,000.00*
Aid to permanently and totally disabled	50.00		*

PURPOSES OF APPROPRIATION:	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1979
Patriotic Purposes:			
Memorial Day - Old Home Day	\$ 50.00		\$ 50.00*
Recreation:			
Parks & Playground, inc. band concerts	400.00	297.65	400.00
Unclassified:			
Damages and legal expenses	125.00	55.00	500.00*
Employees' retirement and Social Security	1,250.00	1,238.38	1,350.00*
North Country Council	422.00	422.00	423.00
Debt Service:			
Principal — long term notes and bonds	2,721.15	2,721.15	2,721.15*
Interest — long term notes and bonds	953.75	953.75	817.69*
Interest on temporary loans	2,500.00	1,383.33	1,500.00*
Payment to Capital Reserve Fund:			
Highway Dept.	<u>1,500.00</u>	<u>1,500.00</u>	<u>1,500.00</u>
TOTAL APPROPRIATIONS	\$83,634.07		\$90,910.79

*Fixed Credit

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
From Local Taxes:			
Resident Taxes	\$ 2,000.00	\$ 2,360.00	\$ 2,500.00
Yield Taxes	3,500.00	3,348.68	8,000.00
Interest on Delinquent Taxes		1,831.91	1,500.00
Resident Tax Penalties		69.00	50.00
From State:			
Meals and Rooms Tax		3,245.77	3,000.00
Interest and Dividends Tax	4,000.00	3,244.60	3,000.00
Savings Bank Tax	500.00	678.59	650.00
Town Road Aid	19,169.24	16,885.56	17,761.39
Class V Highway Maintenance (Duncan)		6,572.32	6,421.32
National Forest Reserve	2,500.00	3,686.99	3,600.00
Reimb. a/c State-Fed. Forest Land - White Mtn.	250.00	1,313.64	1,300.00
Reimb. Business Profit	6,000.00	7,689.16	7,500.00
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	9,000.00	10,501.00	10,500.00
Dog Licenses	275.00	410.10	400.00
Business Licenses, Permits and Filing Fees	40.00	58.00	60.00
Rent of Town Property	780.00	790.00	800.00
Withdrawal from Revenue Sharing		800.00	
Receipts Other Than Current Revenue:			
Revenue Sharing Fund	3,500.00	3,468.00	3,400.00
TOTAL REVENUES AND CREDITS			\$70,442.71

SUMMARY INVENTORY OF VALUATION

	1978 Valuation
Land – Improved and Unimproved	\$ 879,290.34
Buildings	3,201,260.00
Factory Buildings	203,000.00
Public Utilities – Electric	546,927.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property	<u>77,810.00</u>
Total Valuation before exemptions allowed - 44%	\$4,908,287.34
Elderly Exemptions - 23	\$113,240.00
Total Exemptions Allowed	<u>113,240.00</u>
Net Valuation on which Tax Rate is Computed	\$4,795,047.34

Electric Company Operating Plant

New England Power Co.	\$445,980.00
N.H. Electric Coop., Inc.	<u>100,947.00</u>
Total	\$546,927.00

Number of Inventories Distributed in 1978	418
Number of Inventories Returned in 1978	351
Number of Individuals Applying for an Elderly Exemption 1978	23 at 5,000
Number of Individuals Granted an Elderly Exemption 1978	23 at 5,000

Number of Property Owners who were granted

Current Use Exemption in 1978 and total number of acres exempted:	<u>No. of Owners</u>	<u>No. of Acres</u>
a/c Wetland	1	207
a/c Forest Land	1	4,898.3

Total Assessed Value of Land Under Current Use – Land Use	\$ 44,015.84
– Land	100,036.00
	Actual Value

STATEMENT OF APPROPRIATION

Taxes Assessed for the Tax Year 1978

PURPOSES OF APPROPRIATIONS

General Government:

Town officers' salaries	\$ 4,325.00
Town officers' expenses	3,500.00
Election & Registration expenses	1,200.00
Town Hall & Other Buildings expenses	1,500.00

Protection of Persons & Property:

Police department	500.00
Fire department, incl. forest fires	3,550.00
Fire fighting equipment	2,950.00
Planning and Zoning	25.00
Damages and legal expenses	125.00
Insurance	2,500.00
Lighting of Church	225.00
North Country Council	422.00

Health:

Vital Statistics	20.00
Town Dump & Garbage Removal	3,200.00
Mt. Mooselaukee Health Center	2,000.00
Cottage Hospital Vol. Ambulance Dist.	250.00

Highways & Bridges:

Town road aid	638.00
Town Maintenance	38,175.00
Street Lighting	1,275.00

Libraries:

Library	4,838.00
Baker River Audio-Visual Center	300.00

Public Welfare:

Town poor	200.00
Old age assistance	2,500.00

Patriotic Purposes:

Memorial Day - Old home day	50.00
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Recreation:

Parks & Playground, incl. band concerts \$ 400.00

Unclassified:

Employees' retirement and Social Security 1,250.00

Debt Service:

Principal - long term notes & bonds &
interest (Fire Truck) 3,679.00

Interest on temporary loans 2,500.00

Payments to Capital Reserve Funds:

Capital Reserve Fund - snow removal/
road equipment 1,500.00

Total Appropriations \$83,597.00

Total Town Appropriations \$ 83,599.00

Total Revenues and Credits 40,269.00

Net Town Appropriations \$ 43,330.00

Net School Appropriations 175,369.00

County Tax Assessments 15,196.00

Total of Town, School and County \$233,895.00

Deduct Total Business Profits Tax Reimb. 7,689.00

Add War Service Credits 2,350.00

Add Overlay 2,566.00

Property Taxes To Be Raised \$231,122.00

SOURCES OF REVENUE

From Local Taxes:

Resident Taxes \$ 2,920.00

Yield Taxes 4,760.00

From State:

Meals and Rooms Tax 3,246.00

Interest and Dividends Tax 3,245.00

Savings Bank Tax 678.00

Highway Subsidy 12,575.00

Reimb. a/c State-Fed. Forest Land

White Mtn. \$250.00 + \$2,500.00 2,750.00

From Local Sources, Except Taxes:

Dog Licenses	\$ 275.00
Business Licenses, Permits & Filing Fees	40.00
Rent of Town Property	780.00
Motor Vehicle Permits Fees	<u>9,000.00</u>

Total Revenues and Credits **\$40,269.00**

	Prior Years Tax Rate 1977	1978 Approved Tax Rate
TAX RATES		
Town	\$.76	\$.95
School District	3.20	3.56
County	<u>.29</u>	<u>.31</u>
Average Rate	\$4.25	\$4.82

$$4,795,047 \times 4.82 = \$231,122.00$$

WAR SERVICE TAX CREDITS

$$47 \text{ Qualified Persons} \times \$50.00 = \$2,350.00$$

RESIDENT TAXES

$$292 \text{ Assessed} \times \$10.00 = \$2,920.00$$

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Appropriations	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 4,325.00	\$ 4,118.00	\$ 207.00	
Town Officers' Expenses	3,500.00	3,182.15	317.85	
Election & Reg.	1,200.00	982.48	217.52	
Town Hall & Other Buildings	1,500.00	593.85	906.15	
Police Dept.	500.00	386.20	113.80	
Fire Dept.	6,500.00	6,559.35		\$ 59.35
Insurance	2,500.00	2,460.00	40.00	
Planning Board	25.00	23.80	1.20	
Damages & Legal Expenses	125.00	55.00	70.00	
Health Dept.	2,250.00	2,000.00	250.00	
Vital Statistics	20.00	11.75	8.25	
Town Dump	3,200.00	2,852.00	348.00	
Town Maintenance	38,175.61	35,826.11	2,349.50	
Street Lighting	1,275.00	1,459.86		184.86
Library	4,828.33	5,157.33		329.00
Town Poor	200.00	24.57	175.43	
O.A.A.	2,500.00	1,350.81	1,149.19	
Aid to Disabled	50.00	—	50.00	
Patriotic Purposes	50.00	—	50.00	
Ball Field & Common	400.00	297.65	102.35	
Interest on tem. loan	2,500.00	1,383.33	1,116.67	
Payment to Cap. Reserve	1,500.00	1,500.00		
S.S. & Retirement	1,250.00	1,238.38	11.62	
T.R.A.	638.33	638.33		
BRAVC	300.00	300.00		
North Country Council	422.00	422.00		
	<u>\$79,734.27</u>	<u>\$72,822.95</u>	<u>\$ 7,484.53</u>	<u>\$573.21</u>

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1978

ASSETS

Cash:		
In hands of treasurer	\$87,792.91	
Total		\$ 87,792.91
Town Mapping	4,584.25	
Highway Equipment	<u>6,255.41</u>	
Total		10,839.66
Accounts Due to the Town:		
Revenue Sharing (PGSB)	13,157.56	
White Mountain National Forest	<u>1,380.43</u>	
Total		14,537.99
Unredeemed Taxes:		
Levy of 1977	7,550.43	
Levy of 1976	<u>1,806.06</u>	
Total		9,356.49
Uncollected Taxes:		
Levy of 1978, incl. Resident Taxes	67,611.33	
Levy of 1977	296.22	
Levy of 1976	<u>3.30</u>	
Total		<u>67,910.85</u>
GRAND TOTAL		\$190,437.90

LIABILITIES

Accounts Owed by the Town:		
Revenue Sharing	13,157.56	
Dog Licenses Issued	27.00	
Cottage Hospital	250.00	
Due to State:		
2% Bond & Debt Retirement Taxes	1,023.77	
School District Tax Payable	<u>133,369.00</u>	
Total Accounts Owed by the Town		147,827.33

State & Town Joint Highway Construction Accounts:

Unexpended balance in State

Treasury - TRA

\$ 442.17

Unexpended balance in Town

Treasury - (Duncan)

2,725.65

\$ 3,167.82

Capital Reserve Funds:

Town Mapping & Highway Equipment

10,839.6610,839.66**Total Liabilities**

\$161,834.81

Current Surplus (Excess of assets over liabilities)28,603.09**GRAND TOTAL**\$190,437.90**RECEIPTS****Current Revenue:****From Local Taxes:**

Property Taxes - Current Year - 1978

\$168,335.22

Resident Taxes - Current Year - 1978

2,360.00

Yield Taxes — Current Year - 1978

3,348.68Total Current Year's Taxes Collected
and Remitted

\$174,043.90

Property Taxes & Yield Taxes —
Previous Years

53,566.16

Resident Taxes — Previous Years

590.00

Int. Received on Delinquent Taxes

1,831.91

Penalties: Resident Taxes 1978 - \$12.00

1977 - \$57.00

69.00

Tax sales redeemed, incl. cost, fees & interest

10,055.43

From State:

For Highways and Bridges:

For Class V Highway maintenance

6,572.32

Highway Subsidy

16,885.56

Interest and dividends tax

3,244.60

Savings Bank Tax

678.59

Reimb. a-c State & Fed. forest lands

5,000.63

Meals and Rooms Tax

3,245.77

Reimb. a-c Business Profits Tax

7,689.16

From Local Sources, Except Taxes:

Dog Licenses	\$ 410.10
Business licenses, permits & filing fees	58.00
Rent of town property	790.00
Void check	90.00
Fire Truck Fund	913.79
Sale of Bi-centennial Book	1.25
Motor Vehicle Permits	10,501.00

Total Current Revenue Receipts \$296,237.17

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$ 55,000.00
Insurance adjustments	296.00
Withdrawals from Revenue Sharing	800.00
Yield Tax Security Deposits	922.50

**Total Receipts Other than
Current Revenue** 57,018.50

Cash on hand January 1, 1978 53,222.15

GRAND TOTAL \$406,477.82

PAYMENTS**Current Maintenance Expenses:****General Government:**

Town officers' salaries	4,118.00
Town officers' expenses	3,182.15
Election & registration expenses	982.48
Expenses town hall & other town bldgs.	593.85

Protection of Persons & Property:

Police Department	386.20
Fire Dept., incl. forest fires	6,559.35
Planning Board	23.80
Insurance	2,460.00

Health:

Health dept., incl. hospitals & ambulance	2,000.00
Vital statistics	11.75
Town dumps and garbage removal	2,852.00

Highways and Bridges:

Town Road Aid	\$ 638.33
Town Maintenance – Summer	\$11,858.14
Winter	17,572.97
Silver Br.	6,395.00
	35,826.11
Street lighting	1,459.86

Libraries:

Libraries	5,157.23
BRAVC	300.00

Public Welfare:

Old Age Assistance	1,350.81
Town poor	24.57

Recreation:

Parks and playgrounds	297.65
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Unclassified:

Damages and legal expenses	55.00
North Country Council	422.00
Taxes bought by town	11,073.93
Employees' Retirement and S/S	1,238.38

Total Current Maintenance Expenses \$ 81,013.45

Debt Service:**Interest on Debt:**

Paid on tax anticipation notes	1,383.33
Paid on long term notes	953.75

Total Interest Payments 2,337.08

Principal of Debt:

Payments on Tax Anticipation Notes	70,000.00
Payments on long term notes	2,721.15

Total Principal Payments 72,721.15

Capital Outlay:

Highways and Bridges – State Aid Const.	3,846.67
Highways and Bridges – Town Construction	4,451.70
Payments to capital reserve funds	1,500.00
Tax Maps	2,800.00

Total Outlay Payments 12,598.37

Payments to Other Governmental Divisions:

Dog Tax	\$	24.50	
Payments to State a-c 2% Bond & Debt			
Retirement Taxes		849.37	
Taxes paid to County		15,227.98	
Boat Tax		2.01	
Payments to School District			
1977 Tax	\$91,911.00		
1978 Tax	42,000.00		
		<u>133,911.00</u>	
Total Payments to Other Governmental Divisions			<u>\$150,014.86</u>
Total Payments for all Purposes			<u>\$318,684.91</u>
Cash on hand December 31, 1978			<u>87,792.91</u>
GRAND TOTAL			<u>\$406,477.82</u>

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1978

Long Term Notes Outstanding:

Pemigewasset National Bank	<u>\$19,075.00</u>	
Total Long Term Indebtedness		
December 31, 1978		\$ 19,075.00

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt		
January 1, 1978	<u>\$19,075.00</u>	
Total		\$ 19,075.00
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	<u>\$ 2,721.15</u>	
Total		<u>\$ 2,721.15</u>
Outstanding Long Term Debt		
December 31, 1978		\$ 16,353.85

SCHEDULE OF TOWN PROPERTY
As of December 31, 1978

Description:	Value
Town Hall, Lands and Buildings	\$ 35,000.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	60,000.00
Furniture and Equipment	12,000.00
Police Department	
Equipment	4,000.00
Fire Department, Lands and Buildings	30,000.00
Equipment	39,500.00
Highway Department	
Equipment	10,000.00
Materials and Supplies	500.00
Parks, Commons and Playgrounds	1,500.00
Schools, Lands and Buildings	150,000.00
Equipment	25,000.00
George F. Plummer Forest Reserve (135 acres)	4,050.00
Hobart M. Van Duesen Memorial Land (35.5 acres)	1,065.00
	<hr/>
TOTAL	\$376,615.00

**REPORT OF TOWN CLERK
Year Ending December 31, 1978**

Receipts:

Auto Licenses 1978	\$10,538.00	
Dog Licenses 1978	455.60	
Filing Fees 1978	<u>9.00</u>	
		\$11,002.60

Payments:

Paid Town Treasurer	\$10,920.10	
Dog License Fees Retained	<u>45.00</u>	
	\$10,965.10	
 Paid Town Treasurer 1/29/79	 <u>37.50</u>	
		\$11,002.60

IRENE I. DEUTSCH
Town Clerk

TAX COLLECTOR'S REPORT

Levy	Warrant	Collected	Abated	Uncollected
1978 Property	\$228,772.00	\$168,335.22		\$60,197.76
Added	294.78			
Abated			\$533.80	
1977 Property	53,699.97	53,566.16		87.70
Added	234.40			
Abated			280.51	
Interest		1,831.91		
1978 Resident	2,920.00	2,360.00		630.00
Added	70.00			
Penalties		12.00		
1977 Resident	870.00	590.00		
Added	20.00			
Abated			300.00	
Penalties		57.00		
1978 Yield Tax	5,706.44	3,348.68		6,783.57
Bonds			471.93	
Added	4,897.74			
1977 Yield Tax	208.52			208.52
1976 Yield Tax	3.30			3.30
Redemptions	1977	1976	1975	
Sold to Town	\$11,073.93	\$5,845.56	\$1,748.52	
Overcharge		.60		
Collected & Remitted	3,431.98	3,945.51	1,639.05	
Abated				
Boston & Maine RR	91.52	94.59	109.47	
Sale Costs	252.59			
Interest	70.63	386.87	328.80	
Unredeemed	7,550.43	1,806.06		
Total Amount Remitted to Treasurer				\$240,156.40

TREASURER'S REPORT **1978**

Cash on Hand Jan. 1, 1978		\$ 53,222.15
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Received from Town Clerk:

1978 Auto Tax	\$ 10,501.00	
1978 Dog Tax	410.10	
1978 Filing Fees	9.00	
	<hr/>	
	\$ 10,920.10	\$ 64,142.25

Received from Tax Collector:

1978 Property Tax	\$168,335.22	
1978 Resident Tax	2,360.00	
1978 Resident Penalties	12.00	
1978 Yield Tax	3,348.68	
1978 Cost and Fees	252.59	
1977 Property Tax	53,566.16	
1977 Property Interest	1,831.91	
1977 Resident Tax	590.00	
1977 Resident Tax Interest	57.00	
1977 Redemptions	3,431.98	
1977 Redemption Interest	70.63	
1976 Property Tax	100.00	
1976 Redemptions	3,845.51	
1976 Redemption Interest	386.87	
1975 Redemptions	1,639.05	
1975 Redemption Interest	328.80	
	<hr/>	
	\$240,156.40	\$304,298.65

Received from the U.S. Treasurer:

P.O. Rent	\$ 780.00	
	<hr/>	
		\$305,078.65

Received from Selection:

Void Check	\$ 90.00
From Plymouth Guaranty Savings Bank	
Fire Truck Fund	913.79
Pistol Permits	24.00
Timber Tax Bonds	922.50
Salvage License	25.00
Notes	55,000.00
From Revenue Sharing Acct.	800.00

Insurance Refund	\$ 296.00	
Sale of Bicentennial Book	1.25	
Town Hall Rent	10.00	
	<hr/>	
	\$ 58,082.54	\$363,161.19
Received from State of N.H.		
Highway Fund	\$ 16,885.56	
Class 5 Highway	6,572.32	
White Mt. Forest	1,313.64	
Federal Forest	3,686.99	
Business Profit Tax	7,689.16	
Bank Tax	678.59	
Interest and Dividend Tax	3,244.60	
Rooms and Meals Tax	3,245.77	
	<hr/>	
	\$ 43,316.63	\$406,477.82
Total Receipts:		
County Tax	\$ 15,227.98	
Selectmen's Orders	303,456.93	
Cash on Hand Dec. 31, 1978	87,792.91	
	<hr/>	
	\$406,477.82	

REVENUE SHARING FUND

January 1, 1978		
Balance in Plymouth Guaranty Savings Bank		\$ 9,809.47
Received from U.S. Treasurer:		
Jan. 9, 1978	\$ 867.00	
April 7, 1978	867.00	
July 8, 1978	867.00	
October 7, 1978	867.00	
	<hr/>	
	\$ 3,468.00	
Interest	680.09	
	<hr/>	
	\$ 4,148.09	\$ 13,957.56
July 9, 1978		
Withdrawn for tax mapping	\$ 800.00	
Dec. 31, 1978		
Bal. in P.G.S.B. Acct.	\$ 13,157.56	

MILDRED E. DECOTIS
Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Harold Brown, Selectman	\$ 525.00
Donald Campbell, Selectman	500.00
Robert Downing, Selectman	500.00
Mildred DeCotis, Treasurer	300.00
Arlene Russell, Tax Collector	900.00
Fred Williams, Dog Constable	125.00
Irene Deutsch, Town Clerk	150.00
Pauline Stiles, Town Trustees	100.00
Virginia Gove, Keeping Books	150.00
Irene Deutsch, Auto fees & Vital Statistics	566.00
Conrad Deutsch, Auditor	106.00
Virginia Gove, Auditor	106.00
Void Check put into receipts	90.00
	<hr/>
	\$ 4,118.00

Town Officers' Expenses:

U.S. Post Office	
Box Rent	8.00
Postage	293.07
	<hr/>
Homestead Press, forms	92.69
Brown & Saltmarsh, supplies	207.66
Mountain Media, Inc., notices	130.95
Ayer Insurance, bonds	316.00
Clifford-Nicol, supplies	46.72
N.H. City & Town Clerks Assn., dues	10.00
N.H. Tax Collectors Assn., dues	12.00
N.H. Municipal Assn., 1978 dues	200.00
1979 dues	200.00
N.H. Assn. of Assessing Officials	
1978 dues	20.00
1979 dues	20.00
	<hr/>
Keyworth Directory, Inc.	
Town Reports	991.60
Forms	58.41
	<hr/>
	1,050.01
Michael Johnson, delivering Town Reports	20.00
Barbara Brown, addressing inventories	21.20
Wm. H. Russell, expenses	151.80

Tax Collector, Tax Sales expenses	\$ 258.09	
Branham Pub. Co., 1979 auto ref. book	12.75	
Mildred DeCotis, expenses	36.00	
Gerald Hutchins, expenses	1.00	
Irene Deutsch, Town Clerk expenses	25.30	
The Printers, supplies	27.20	
Treasurer, State of N.H.		
Property Appraisal Manual	21.71	
		\$ 3,182.15

Elections & Registration:

Evans Printing Co., supplies	6.25	
Keyworth Directory, Inc., ballots	61.00	
Brown & Saltmarsh, tally sheets	11.07	
Richard Messer, Moderator	20.00	
Arthur Morrison, Moderator	80.00	
Pauline Stiles, Ballot Clerk	64.93	
Lorraine Gove, Ballot Clerk	64.93	
Irene Deutsch, Ballot Clerk	64.93	
Margaret Downing, Ballot Clerk	35.78	
Ruth Gilbert, Ballot Clerk	35.78	
Tom Smith, Police	33.13	
Edmund Bemis, Police	2.65	
Robert Farnsworth, Police	23.85	
LeRoy DeCotis, Keeping fires	10.00	
Gerald Hutchins, Supervisor of Checklist	117.60	
Beatrice Hutchins, Supervisor of Checklist	121.68	
LeRoy DeCotis, Supervisor of Checklist	173.25	
Mildred DeCotis, Supervisor of Checklist	55.65	
		982.48

Town Hall and Other Town Buildings:

Charles D. Brown, Janitor	302.25	
Country Gas, gas for Town Hall	202.17	
N.H. Electric Coop., lights	85.86	
Screening for Post Office	3.57	
		593.85

Police Department:

Tom Smith, patrol hours	60.00	
Wright Comm., Inc., repairs on radio	163.85	
N.H. Ordnance, Police equipment	162.35	
		386.20

Fire Department:

New England Telephone	\$ 488.88	
Comeau Oil Co.	760.85	
N.H. Electric Coop., Inc.	147.56	
Equipment and supplies	4,034.06	
Noyes Insurance	<u>1,128.00</u>	
		\$ 6,559.35

Town Tax Mapping: 2,800.00

Insurance:

Ayer Agency Insurance, town bldgs. & Liability	528.00	
Noyes Insurance, town vehicles	420.00	
Wallace Ackerman		
Workmen's Comp	1,462.00	
Liability	<u>50.00</u>	
	<u>1,512.00</u>	
		2,460.00

Health Dept.:

Mt. Mooselaukee Health Center 2,000.00

Vital Statistics: 11.75

Planning Board:

Mt. Media, Inc., notices	10.50	
Irene Deutsch, typing	<u>13.30</u>	
		23.80

Dump:

Charles D. Brown, keeper	2,487.00	
Robert Blodgett, pushing & filling	330.00	
Treas. of N.H., license	<u>35.00</u>	
		2,852.00

Town Maintenance:

Winter	17,572.97	
Summer	11,858.14	
Silver Bridge		
Tri-State Painting Contractors	<u>6,395.00</u>	
		35,826.11

T.R.A.		\$ 4,451.70
Street Lighting:		
N.H. Electric Coop., Inc.		1,459.86
Library:		
Appropriation for 1978	\$ 4,838.23	
Advance from 1979 appropriation	<u>319.00</u>	
		5,157.23
Baker River Audio-Visual Center:		
Appropriation for 1978		300.00
O.A.A.		1,350.81
Town Poor		24.57
Recreation:		
Margaret Downing, mowing	200.00	
Twin River Sport Shop, baseball equip.	<u>97.65</u>	
		297.65
Damages & Legal Expenses:		
Gardner & Clauson, on sub-division		55.00
North Country Council		422.00
Taxes Bought by Town		11,073.93
Social Security		1,238.38
Interest:		
On Short-term note	1,383.33	
On long-term note (Fire Truck)	<u>953.75</u>	
		2,337.08
Temporary Loan:		
Pemigewasset National Bank		70,000.00
Long Term Note (on Fire Truck)		2,721.15

Capital Reserve:		
To Town Trustees		\$ 1,500.00
Duncan Fund:		3,846.67
State of N.H.:		
Boat tax	\$ 2.01	
T.R.A.	638.33	
Dog Tax	24.50	
Bond & Debt Retirement Tax	849.37	
		<u>1,514.21</u>
County Tax:		15,227.98
School:		
1977-1978 Appropriation	90,561.00	
Deficit	1,350.00	
		<u>91,911.00</u>
1978-1979 Appropriation	42,000.00	
		<u>133,911.00</u>
		\$318,684.91

ROAD AGENT'S REPORT

Winter 1978

Robert Blodgett, Salary	\$3,225.32	
Spring	143.24	
Loader	2,280.00	
Dozer	513.00	
Truck	1,921.00	
Pick-up	939.00	
		\$9,021.56
Stafford Smith, labor		756.00
Norman Waldron, labor		304.50
Shawnee's, gas & fuel		916.54
Michael Gove, labor		97.00
Floyd Gove, labor		15.00
Lou Brown, labor		12.00
Sanborn Repairs, repairs & plowing		1,228.99
Donald Smith, plowing		312.50
Holden's Store, misc.		14.94
Paul Davis, plowing		95.00
Dale Gilbert, labor		28.00
R.C. Hazelton Co., Inc., grader parts		546.32
Robert Downing, dozer	750.00	
plowing	205.00	
		955.00
Donald Lott, labor		100.00
Sanel Auto Parts, equip. parts		53.45
Hawkensen Enterprises, hoses for grader		9.67
Bud's Country Store, propane gas		49.40
Ted Nutter, labor		45.00
Grafton Motor Sales, truck parts		12.76
E. Marsh & Sons, truck		76.00
International Salt Co., road salt		468.19
Campton Sand & Gravel, sand		35.48
Comeau's Oil Co., grader fuel		41.57
Richard Blodgett, labor		252.00
Burnham's Market, shovel		7.30
Richard Downing, gravel		57.00
Cecele Preble, sand		210.00
Paige Welding, welding		31.00
Richard Borger, plowing		40.00
Irving MacDonald, labor		115.00
		<u>\$15,907.17</u>

Summer 1978

Robert Blodgett, Salary	\$3,176.16	
Loader	1,764.00	
Truck	620.50	
Pick-up	840.00	
Dozer	464.50	
Back-hoe	144.00	
		\$7,009.16
Stafford Smith, labor		1,575.00
Norman Waldron		368.50
Eugene Page, gravel		900.00
Shawnee's, diesel fuel & gas		558.52
Sanborn Repair, repairs		543.99
Donald Smith, mowing		225.00
Holden's Store, spikes, shovels, tape		47.16
Sanel Auto Parts, equip. parts		87.92
Bud's Country Store, propane gas		8.75
Campton Sand & Gravel, cold patch		145.70
Richard Blodgett, labor		622.50
Merrimack Farmer's Exchange, chloride		8.50
Burnham's Market, shovel		6.40
Richard Wright, grade stakes		6.00
Roy's Auto Body, paint truck & new fenders		589.20
King Lumber, bridge plank		440.64
C.E. McLoud, saw blades		16.50
Ireland Lumber, bridge planks		312.00
B.B. Chain Co., chain links		27.50
Comeau Oil, fuel		25.00

\$13,523.94

Duncan 1978

Robert Blodgett, labor	\$ 308.00	
Loader	796.50	
Dozer	248.00	
Truck	385.00	
Pick-up	10.00	
		1,747.50
Harold Brown, gravel		91.00
Eugene Page, gravel		362.70
Cecele Preble, gravel		78.75

Stafford Smith, gravel	\$ 157.50	
Richard Downing, gravel	119.70	
Paul King, truck	25.00	
Stafford Smith, labor	66.00	
Steven Welch, labor	12.00	
Richard Blodgett, labor	234.75	
Wm. Nelson & Son, dozer	400.00	
Sanborn Repair, moving equipment	20.00	
Batchelder Tree Service, chipper rental	60.00	
Norman Waldron, labor	191.25	
Lumbertown, culvert	255.52	
Gerald Evans, labor	25.00	
	<hr/>	\$ 3,846.67

T.R.A.

Robert Blodgett, labor	\$ 748.00	
Back-hoe	394.80	
Loader	486.00	
Dozer	878.70	
Truck	627.00	
	<hr/>	\$3,134.50
Stafford Smith, labor	296.25	
Richard Blodgett, labor	397.50	
Norman Waldron, labor	401.25	
Ted Nutter, truck	222.20	
	<hr/>	\$ 4,451.70

TRUSTEES OF TRUST FUNDS
Plummer Memorial Fund 1978

Donor: George F. Plummer

Created 1947

Purpose: Income to be divided into four equal shares; one share to be paid towards the care and upkeep of each of the three cemeteries in Wentworth. The remaining fourth part to be used for the support and benefit of the Webster Memorial Library.

Original principal: \$16,200 plus property

No. Shares		Cost	1978 Income	Year End Value
1,000.846	Puritan Fund	\$ 2,955.37	\$ 669.05	\$ 9,938.00
933	Putnam Fund	9,655.17	597.14	6,802.00
996	Keystone, B-4	10,369.30	727.08	8,645.00
481	Keystone, K-1	4,922.00	264.50	3,439.00
100	Am. Home Products	2,887.16	137.50	2,812.00
100	Am. Tel. & Tel. Co.	6,400.27	460.00	6,050.00
50	Avon Products (Sold)	2,494.00	95.00	
Quantity				
\$ 5,000	Illinois Bell Tel. Co.	3,385.90	300.00	3,600.00
10,000	Southern N.E. Tel. Co.	9,438.10	812.50	8,550.00
15,000	Virginia Elec. Power	11,100.00	243.75	10,500.00
Plymouth Guaranty Savings Bank				
a/c #26409 balance		4,707.51	121.67	
Plymouth Guaranty Savings Bank				
a/c #56983 (closed)			195.56	
Hanover Bank & Trust Co.-Interest				
			23.40	
			<u>\$4,647.20</u>	

Distribution of Income

Eastside Cemetery Ass'n.	\$1,096.50
Foster Cemetery Ass'n.	1,096.50
Village Cemetery	1,096.50
Webster Memorial Library	1,096.50
Overpayment by American Home Products	5.00
Endorsement Stamp	2.00
Adjustment-check returned for endorsement	254.14
	<u>\$4,647.20</u>

COMMON TRUST FUND

No. Shares	Cost	1978 Income
17.151 Puritan Fund (sold)	\$ 174.59	\$ 4.96
1045 (Sold) Nat. Security Div.	4,315.85	141.08
Plymouth Guaranty Savings Bank a/c #40753 (Closed)	<u>769.50</u>	<u>19.52</u>
	\$5,259.94	

The above transferred to Merchants
Savings Bank. Certificate of
Deposit #290-055961

\$200.91

	Principal	Income	Total
Eastside Cemetery Ass'n. Dana, \$25; Eaton, \$100; Hines, \$100; Smith, \$50; Walker, \$100	\$ 375.00	\$ 12.85	\$ 12.85
Foster Cemetery Ass'n. Brown, \$100; Brown, \$100; Clark, \$200; Dickinson, \$500; Foster, \$150	1,050.00	36.01	36.01
Village Cemetery Ass'n. Briggs, \$100; Burnham, \$100; Clifford, \$200; Dana, \$100; Davis, \$800; Dean, \$25; Hoyt, \$100; Hoyt, \$100; Moulton, \$100; Parson, \$50; Webster, \$1,000; Jessaman, \$200; Libby, \$100	2,975.18	102.07	102.07
Wentworth Elementary School Peters Fund	1,000.00	34.29	34.29
Webster Memorial Library Mary Pillsbury Fund	<u>457.50</u>	<u>15.69</u>	<u>15.69</u>
	\$5,857.68	\$200.91	\$200.91

OTHER FUNDS

Mary Schulze — \$300 on deposit	
Plymouth Guaranty Savings Bank a/c #40754	
Income to Village Cemetery	\$ 16.46
Lewis Gove — \$100 on deposit	
Plymouth Guaranty Savings Bank a/c #41428	5.47

Harry M. Turner Memorial Fund

Plymouth Guaranty Savings Bank a/c #40755

Free bed in Sceva Speare Memorial Hospital

Income added to principal — \$147.22

Balance December 31, 1978 — \$2,840.68

Highway Equipment Fund

Plymouth Guaranty Savings Bank a/c #47991

Balance December 31, 1977 — \$4,516.41

Deposit: \$1,500. Previous interest \$516.41

1978 Interest: \$239. Balance December 31, 1978 — \$6,255.41

Capital Reserve Fund for Tax Map

Plymouth Guaranty Savings Bank a/c #52243

Balance December 31, 1977 — \$4,346.65

Interest 1978 — \$237.60. Balance December 31, 1978 — \$4,584.25

PAULINE STILES

MATTHEW J. WHITTALL

GROVER BRECK

WEBSTER MEMORIAL LIBRARY

Trustees' Report

We wish to thank our librarian Dorothy Brown for all her assistance in helping to maintain our library. She has devoted much of her own personal time to our library. Our thanks also go to the assistant librarian, Lois Powell and library aide, Cecile Howe. We thank all who donated books and gifts to the library.

IN MEMORIUM:

A memorial fund for Fred Brown has been established. Books on baseball will be purchased with the money from this fund.

In our proposed budget for 1979 we plan to purchase plastic globes for the outside lights and six more storm windows. This will complete all windows. A special article will be submitted in the warrant this year for the insulation of the library ceiling. Our recommendation is that this money be taken from Revenue Sharing Funds. The increase in the librarian's salary is due to the increase of the minimum wage.

We were unable to purchase an aquastat for installation on the boiler as proposed in our 1978 budget because it is not longer available. The storm door has been installed and fits in well with the dark wood. The increase in insurance is due to a required professional appraisal made in conjunction with a change in company giving us more adequate coverage at a lower cost.

The present library hours are Tuesday 6-8 pm; Wednesday 3-5 pm; Thursday 6-8 pm and Saturday 10-12N. In the questionnaire circulated this year timing was not included. Anyone having recommendations on changes in or additions to present hours is urged to discuss it with a trustee or librarian. Additional hours can be added without additional budget appropriation in conjunction with the Audio Visual Center.

MARILYN CLOUTIER
GEORGE EVERS
JUDITH MacKINNON
Trustees

TREASURER'S REPORT

Webster Memorial Library
December 31, 1978

Receipts:

Balance on hand, January 1, 1978	\$ 16.77
Appropriation	4,838.23
Plummer Dividend	1,096.53
Pillsbury Dividend	15.65
Allen E. Willett Memorial Fund	75.00
Fred Brown Memorial Fund	25.00
Refund of overpayment	13.95
Fines	62.19
Advance on 1979 Appropriation	<u>319.99</u>

\$6,462.32

Expenses:

Librarian	\$1,229.59
Janitor	199.38
Social Security	185.05
Magazines	203.94
Books	1,001.84
Electricity	128.83
Fuel	1,911.76
Insurance	644.00
Supplies	170.04
Repairs	7.50
Postage	101.38
Dues and Expenses	87.30
Bank Charges	27.94
Telephone	167.93
Maintenance	146.50
Miscellaneous and Petty Cash	<u>65.00</u>

\$6,277.98

Check Book Balance	184.05
Cash on hand - fines	.25
Error in Social Security Computation	<u>.04</u>

\$6,462.32

Savings Book Balance — \$504.12

GEORGE EVERS, Treasurer

ESTIMATED BUDGET FOR 1979

Expenses:

Librarian	\$1,352.00
Janitor	240.00
Social Security	100.00
Magazines	200.00
Books	850.00
Fuel	2,060.00
Electricity	140.00
Supplies	200.00
Repairs	250.00
Dues and Expenses	100.00
Miscellaneous and Petty Cash	65.00
Telephone	175.00
Insurance	650.00
Maintenance	100.00
Postage	90.00
Bank Charges	20.00

\$6,592.00

Income:

Plummer Dividend	\$1,000.00
Pillsbury Dividend	25.00

\$1,025.00

Balance on hand Dec. 31, 1978	\$ 184.05
Fred Brown Memorial Fund	25.00

\$ 159.05

\$1,284.05

\$5,307.95

Estimated Expenses

\$6,592.00

Estimated Income

1,284.05

\$5,307.95

Advance on appropriation

319.00

Balance to be appropriated

\$4,988.95

WEBSTER MEMORIAL LIBRARY

Librarian's Report

In four trips from the Bookmobile we borrowed 5869 books and records and twenty on Interlibrary Loan. Since the elimination of bookmobile service can only come by vote of the State Legislature, your librarian does not anticipate its loss from that quarter. There is, however, the ever-present threat of a gasoline crisis which would make it impossible for the State Library to operate them.

For several years it has been the book purchasing policy to attempt to build a collection of even small holdings in most fields of non-fiction to provide immediate service to patrons while in-depth materials are being obtained through Interlibrary Loan. Most current fiction was then borrowed from and returned to the Bookmobile. Our adult non-fiction circulation for 1978 shows a total only 70 books below our fiction circulation. Our greatest non-fiction use is in two categories — Technology — “how-to” books (which includes the large print books) and recreation. While large print books may be fiction they are classed together for easy access. We need much more in large print since it is such a universal request that the Bookmobile cannot keep up with it and our demand is heavy. There are doubtless many more people who would find their use an enjoyment and the librarian will deliver them to anyone who cannot get to the library.

The new purchasing policy calls for an attempt to provide the latest fiction and non-fiction. This will curtail the number of books purchased but will be worthwhile if it saves the townspeople from purchasing them individually.

Total circulation dropped again this year but monthly it began to rise again in September with the reestablished cooperation in the school.

Eight large print books were purchased from the Allen E. Willett Memorial Fund. Gift books this year totalled 107 and 8 books were purchased from fine money.

Available books		Circulation	
Adult fiction	2,321	Adult	3,712
Adult non-fiction	2,874	Juvenile	1,168
Juvenile fiction	1,156	Audio Visual	
Juvenile non-fiction	568	Machines & Software	<u>625</u>
	<u>6,919</u>		5,505
Magazines	21		
Newspapers	1		

DOROTHY S. BROWN
Librarian

BAKER RIVER AUDIO VISUAL CENTER

Treasurer's Report

Receipts:

Balance on hand January 1, 1978		\$ 434.33
Received from Groton	\$ 80.00	
Wentworth	300.00	
Warren	300.00	
Rumney	500.00	
	<u>\$1,180.00</u>	
Received from N.H. Electric Coop.	30.00	
	<u>\$1,210.00</u>	\$1,644.33

Expenses:

Mileage	\$ 4.50	
Publications	27.40	
Postage	17.03	
Insurance	56.00	
Equipment	207.22	
Software	711.78	
Telephone	6.60	
Repairs	253.54	
Bank Charges	<u>1.20</u>	
		<u>\$1,285.27</u>
Balance January 1, 1979		\$ 359.06

MURIEL KENNESON
Treasurer

BAKER RIVER AUDIO VISUAL CENTER

The Baker River Audio Visual Center continues to serve Warren, Wentworth, Rumney and Groton. Good fortune still shines upon us with only \$250. spent on repairs. This has allowed us to expand slightly with table slide viewers placed in each town library and the purchase of an 8mm movie camera and projectors. An additional \$700.00 in software — film strips, which get the heaviest use — 8 track tapes, cassettes, etc. has been added and a new system of circulation is in operation. All software is divided among the participating libraries in blocks and rotated. A control system is maintained at the Center to make any material available by a call to the holding library.

The article in each town warrant is worded this year to allow for increase of the appropriation if the town so desires. Since this is the only source of operating money, a large machine repair bill could put the budget out of operation. People borrowing the machines have been extremely careful and appreciative of the privilege for which the Advisory Board is grateful. We cannot stress strongly enough that while school use and cooperation is very important in the Center's plan of operation it is for the use of all ages for the enjoyment and education it brings — whether learning the metric system or enjoying recordings of the old radio broadcasts. Machinery is not difficult to operate and training is always available for all ages.

The Center has been fortunate since September in having two "Library Aides" under the AARP Senior Community Service Program. It is hoped to reopen the Center on a daily basis when the backlog of cataloging is completed.

DOROTHY S. BROWN
Chairman of the Advisory Board

REVENUE SHARING FUND

Report of Town Auditors
Town of Wentworth, N.H.

Fiscal Year Ending December 31, 1978

STATEMENT OF REVENUES, EXPENDITURES, AND FUND BALANCES

Available Funds — January 1, 1978		\$ 9,809.47
Add Revenues:		
Entitlement Payments	\$ 3,468.00	
Interest	<u>680.09</u>	
		<u>4,148.09</u>
Total Available Funds		\$13,957.56
Less Expenditures:		
Town Mapping	<u>\$ 800.00</u>	
Total Expenditures		<u>800.00</u>
Available Funds — December 31, 1978		\$13,157.56

CONRAD DEUTSCH
VIRGINIA GOVE
DOROTHY BROWN
Town Auditors

AUDITORS' REPORT

This is to certify that we have examined the foregoing accounts of the Selectmen, Treasurer, Town Clerk, Library Trustees, Collector of Taxes, Town Trustees and find them correctly cast and properly vouched.

CONRAD M. DEUTSCH
VIRGINIA GOVE
DOROTHY S. BROWN
Auditors

POLICE DEPARTMENT EQUIPMENT INVENTORY
as of 12/31/78

- A. Revolver, Smith and Wesson, Model 10-6, 38 Spec. Identification Number 3D10047
- B. One Sam Brown Belt, Size 38
- C. One Ammo Pouch
- D. One Cuff Case
- E. One Set Smith & Wesson Handcuffs
- F. One Smith & Wesson 38 Spec. Holster 16#24
- G. Two General Electric Radios
- H. 500 Incident Report Forms Type TR85

POLICE DEPARTMENT EQUIPMENT AND SERVICE BUDGET
for 1979

*I. Cruiser Equipment		
A. Blue Emergency Lights		
1) Twin Astro Strobe with Bar	\$ 280.00	
2) Compact Portable Light	45.00	
B. Emergency Warning Siren		
1) Siren	250.00	
2) Speaker	75.00	
C. Misc. Cruiser Equipment		
1) First Aid Kit	25.00	
2) Fire Blanket	25.00	
3) Tape Measure	15.00	
4) Other Misc. including, but not limited to flashlight, traffic wands, flames	50.00	
Total Cruiser Equipment*		\$ 765.00
II. Radio Maintenance		\$ 300.00
*III. Duty Equipment		
1) Handcuffs (2 pr.) \$15 each	30.00	
2) Police Revolver	200.00	
3) Duty Belt (2) \$50 each	100.00	
4) Night Stick (2) \$15 each	30.00	
5) Mace (2) \$7 each	14.00	
Total Duty Equipment *		\$ 374.00

IV. Police Uniforms

1) Shirts (long) (2) \$18 each	\$ 36.00
2) Shirts (short) (2) \$17 each	34.00
3) Pants (2) \$30 each	60.00
4) Hats & other misc. equipment	50.00

Total Police Uniforms	\$ 180.00
------------------------------	------------------

V. Police Payroll

1) Est. payroll of 160 hrs. (20-8hr. days) at \$3.50 per hr.	\$ 560.00
2) Est. mileage for private cars used for police business at 18¢ per mile for 250 miles	45.00

Total Police Payroll	\$ 605.00
-----------------------------	------------------

Total Police Budget for 1979

A. *Cost of items that are a one time purchase	\$1,139.00
B. Other Items	1,085.00
Total Police Equipment & Service Budget	\$2,224.00

WENTWORTH VOLUNTEER FIRE DEPARTMENT

1978 Payments:

Telephone	\$ 488.88	
Oil - Fuel	760.85	
Electric	147.56	
Manchester Union - ad	19.50	
Gilbert	790.20	
Bud's Store	19.45	
Shawnee's	249.20	
McAlister's	21.00	
Rand's	56.68	
Roy Ames	131.70	
Plymouth Fire Department	8.00	
Holden's	8.34	
Simplex Security System	103.00	
Brooks	19.89	
Noyes Insurance	1,128.00	
Lakes Region Mutual Fire Aid System	1,934.50	
Fire Chief Magazine	12.00	
Rumney Machine & Maint. Co.	6.00	
Richard Little	116.80	
Paige Welding	433.80	
Lee's Tire	15.00	
Richard Borger	39.00	
N.H. State Fire Fund	50.00	
	<hr/>	
Total		\$6,559.35

1979 BUDGET

Telephone	\$ 600.00	
Lights	200.00	
Fuel	1,000.00	
Truck Operation Expense	350.00	
Building Maintenance	2,000.00	
Truck Maintenance	700.00	
Building Insurance	200.00	
Truck Insurance	778.00	
	<hr/>	
Total		\$5,828.00

Asking for with Matching Funds of \$500.00

5 pairs of boots	2 caution signs
5 helmets	chimney fuse sey
one set of mechanic tools	porta-tank (2000 gallon)
road markers	

FIRES DURING 1978

January

King's Lumber	Dry kiln
Arnold Evans	Chimney fire
M.A. Rumney	Stinson Lake

February

Julia Rollock	House fire
Dan Bishop	Chimney fire

March

Frank Austin	Dorchester M.A.
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April

Robert Muzzey	Chimney fire
Dump fire	
False Alarm	
Conrad Deutsch	Grass fire

May

Dump fire	
M.A. Rumney Church	
Bill Meeh	Lightning

July

Grover Breck	Chimney fire
Shawnee's	Car smoking
James Gowen	House fire
James Gowen	House fire M.A. Rumney & Warren

August

Dump fire	
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September

Dump fire	False alarm
NorWay Pines	Hot Dog Stand

October

Dump fire	
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November

King's Mill	False alarm
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December

Skip Cummings	Chimney fire
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REPORT OF THE NORTH COUNTRY COUNCIL, INC.

In Wentworth, North Country Council reviewed the Baker River project. Assisted the planning board in a review of a major subdivision. Participated in air pollution meeting.

The North Country Council continued to make substantial progress in 1978 by providing services in the following areas:

Planning Services: Providing local technical assistance to member communities continued to consume a good amount of Council time. Areas of assistance include: master planning, subdivision regulations, zoning, reviewing development proposals, mobile homes, grantsmanship, etc. Through a grant from the Farmers Home Administration, NCC will have the services of a project planner and planning engineer to further assist communities in water supply, solid waste and review of development proposals.

Economic Development: NCC updated its Overall Economic Development Program, a requirement which entitles the North Country to EDA grants and loans. The Council also completed a Wood Energy Study and a Downtown Improvement Program for 1 town. Through the resources of the University of New Hampshire, a business counseling program is being developed. Federal and state agencies use the Council's work as a guide for future public investments.

Preparation of Regional Plans: In 1978, the Council adopted and published both the Land Use Element and the Housing Element. Both of these documents provide a broad framework for action in these two areas. In the area of solid waste, the Council has coordinated a number of meetings with the NH Air Pollution Control Commission, Division of Public Health and sponsored a meeting on solid waste disposal in January 1979. The Council has continued to make progress in the Public Transportation Program. NCC also coordinated with the NH Department of Public Works and Highways in the annual meeting to receive local input on needed highway improvements. Much of the Council's time is spent responding to requests from Selectmen on various planning matters. Fact sheets have been prepared on soils and community planning, wetlands, and master planning. Other educational documents will be prepared in 1979.

North Country Perspective: NCC continues to respond to opportunities to provide a North Country perspective to federal and state policies. NCC represented the area in a 3-day workshop as part of the Farmers Home Administration's national assessment of rural community facilities. Council members represent the North Country on the State's "208" Water Quality Program, solid waste program and other areas. The Council testified before the NH House subcommittee on Growth.

Education and Information: For the third consecutive year, the North Country Council co-sponsored the six municipal law lectures. A special workshop was held on the development of small hydro sites. NCC also sponsored a North Country meeting of bankers, real estate agents, local officials, and other development interests to inform them of the opportunities under the NH Housing Finance Agency's mortgage program. With the advent of Planning Profiles, the Council's monthly newsletter, NCC is making an effort to keep local officials and interested persons up-to-date on Council programs and other related planning activities. In a further effort to solicit local input on planning projects, the Council has been holding a series of subregional meetings around the North Country.

In 1979, the Council expects to provide more services to local officials to help them carry out the goals of their own towns. The newly-funded Area Development Assistance Program will provide greater assistance to communities. NCC will be working on an energy program to determine the practicality of developing indigenous energy resources. Requests for community planning services will increase.

Membership in the Council over the last five years has increased from five members in 1973 to forty active members in 1978. A good deal of service has been provided in that period and it is hoped that more can be provided in the years ahead. Ideas on how the Council can be of greater assistance to towns are welcomed. The Board of Directors and all the members of the North Country Council greatly appreciate the support received from the towns. This support has enabled the Council to provide its planning services for the region and local communities.

Respectfully submitted,
WAYNE DeCOTIS
RICHARD M. GOWEN
NCC Representatives

MT. MOOSELAUKEE HEALTH CENTER, INC.
1978 Treasurer's Report and 1979 Budget

	1978 Actual	1979 Budget
Receipts		
Town of Warren	\$ 4,000.00	\$ 2,000.00
Town of Wentworth	2,000.00	1,000.00
Town of Rumney	1,000.00	500.00
NHSC Grants		
ARNP Services from 7-17-78	6,762.00	14,652.00
New Boiler	1,584.70	—
Major Repairs	—	4,633.00
*Income from Center (Cash)	2,580.36	10,000.00
Gifts	729.07	700.00
Sale of X-Ray Machine	650.00	—
Sale of Extra Supplies	—	600.00
Interest on N.O.W. Account	51.07	—
Cash on Hand Jan. 1	750.33	1,947.00
Total Receipts	\$20,107.53	\$36,032.00
Expenses		
Salaries and Services		
ARNP	\$ 6,762.00	\$14,652.00
Doctors	1,550.00	3,360.00
Receptionist/Bookkeeper	746.71	3,750.00
F.I.C.A.	—	227.00
Medical		
Laboratory Fees	255.00	1,000.00
Supplies and Equipment	2,016.40	1,700.00
EKG Repairs	217.28	—
Building		
Utilities, Electric	364.29	375.00
Fuel Oil	1,665.54	1,800.00
Water	64.00	96.00
Insurance	382.00	505.00
New Boiler	1,584.70	—
Major Repairs	831.96	4,175.00
Housekeeping	94.92	500.00
Miscellaneous	57.37	192.00

Office	1978 Actual	1979 Budget
Supplies and Postage	\$ 676.58	\$ 700.00
Telephone	661.61	700.00
Repairs to Safe	50.00	—
Loan		
Interest	180.00	200.00
Principal	—	2,000.00
Publicity	—	100.00
Total Expenses	<u>\$18,160.36</u>	<u>\$36,032.00</u>

Checkbook Balance December 31, 1978 \$ 1,947.17

*7/17/78 to 12/31/78	Fees Charged	\$ 5,323.73
	Adjustments	151.70
	Paid on Account	2,580.36
	Accounts Receivable	2,591.67

It is estimated that the value of donated services is in excess of \$5,000.00 per year.

Respectfully Submitted,
AUDREY R. PROUTY
Treasurer

REPORT OF MT. MOOSELAUKEE HEALTH CENTER, INC.

At the beginning of 1978, the future of Mt. Mooselaukee Health Center was uncertain. There was a building in need of repair, a practice in need of supplies, an advanced Registered Nurse Practitioner (Miss Gage) and a collaborating physician (Dr. Bentwood) in need of salaries. The practice needed to be built up or Miss Gage would have had to leave and the Center closed. Fortunately, she was willing to stay to see what she could achieve. The going was very difficult not only for her, but also for the Trustees whose responsibility the Center is.

When things were really low, the idea of becoming a National Health Service Corps Site under H.E.W. auspices was presented. Such an alliance would assure the Center of two years' Federal backing in the form of a grant for start-up costs, equipment and supplies, and the provider's salary plus professional counsel. After much investigation and considerable soul searching, the Trustees signed the Memorandum of Agreement even though they realized that they would now be committed to a business which would have to be conducted in an ordered way. They were willing especially because they knew that acceptance as an N.H.S.C. site would give them the badly needed financial aid. They reasoned that after two years the Center could no doubt carry on with revenue from the patients and anticipated help from the area towns. Encouraged by the favorable reaction to the March 9 informational meeting and later by the support of the towns, the trustees pushed on.

To secure the N.H.S.C. status they had to have this area designated as a Critical Health Manpower Shortage Area (CHMSA) and a Medically Underserved Area (MUA) so that the government could appreciate our need for assistance. This required much research and correspondence. In April, the area was designated CHMSA and in May, MUA.

The next step was to formulate a Memorandum of Agreement between the Center and the Federal government. This paper identifies the responsibilities of each party.

After the MUA had been accepted, the Principles of Practice had to be developed. Herein are set down rules and regulations for the business, which the Center now is pertaining to its management and administration as well as to the patient management and health care delivery. On July 17, the Center became officially a N.H.S.C. site, equipped for various laboratory services as well as for minor surgery.

Now application has been made for certification under the Rural Health Clinic Act. Such certification will make the services of Miss Gage eligible for reimbursement in Medicare and Medicaid programs. The first step, approval of the physical plant, has already been met.

The Trustees had a busy year, researching, recording and preparing all this material. There were extra meetings and meetings with Federal representatives: Ken Hanover, an architect from Washington (there will be some alterations), Leo Fishel, an accountant from Family Health Service to explain the complex bookkeeping system required, Dr. Dan Lasser, Medical Supervisor and Miss Jennal Wallach, Organization Supervisor, both of HEW.

An extensive revision of the Articles of Association and of the By-laws were also part of this year's work.

Miss DeEtta Shimek has been working as part-time bookkeeper-receptionist; Doctor Andrew Rowles replaced Dr. Kaler.

The Center received several gifts: \$500 from Plymouth Guaranty Savings Bank; a wall-mounted blood pressure unit from Farley's Drugs; furniture, medical supplies and equipment from Dr. Copenhaver; an emergency kit given in Memory of Edna Ryder; children's furniture from Billie Gage and Gary Jesseman; trash disposal by Kenneth Bancroft; from the ever-helpful Auxiliary, new draperies, chair pillows made by Josephine Timms, and \$200 toward the answer phone as well as numerous incidental contributions of time and service. There were donations of unbounded service donated by many folks of the three towns. To every one, the Board of Trustees is grateful, very especially to the ex-officio members: Sandra Hair, Ruth Haywood, Billie Gage and Edward Sirlin. Without their guidance and advice most of what was done this year would not have been accomplished.

Following is a list of the number of visits made to the Center in 1978: Warren, 644; Wentworth, 427; Rumney, 142; Pike, 29; Plymouth, 23; others, 40, making a total of 1305 visits.

The Board now numbers twenty members.

WARREN F.A.S.T. SQUAD — RESCUE I

The Warren F.A.S.T. Squad — Rescue I organized in March 1977, with the sole purpose of helping the area townspeople. Since that time we have become part of the Warren Volunteer Fire Department as a rescue team, and have expanded our membership from 8 to 13. Seven of our members are Emergency Medical Technicians (EMT), 3 are trained in advanced first aid, 1 is trained in standard first aid, 1 is our new public relations director and all of our members are trained in C.P.R. We are a volunteer organization and receive no fees for our services.

In November of 1977 we had a red phone network installed, and we presently have 9 phones on this system — 3 in Wentworth and 6 in Warren.

We have purchased a radio that is installed in our rescue vehicle. This radio allows us to be in contact with both Plymouth and Woodsville hospitals and their ambulance services at all times. The radio was bought through donations received in memory of Mrs. Addie Ames, Mr. Fred Brown and Mr. Osceola Dunklee.

Our beanos have gone from once a month to once a week, and these along with our raffles have been our major source of income. This money has gone mostly toward purchasing our medical supplies and equipment and our phone bill.

At this time we'd like to thank all those who have given us their support in one form or another.

Respectfully submitted,
PATRICIA A. HIGHT
President, Warren F.A.S.T. Squad

WARREN F.A.S.T. SQUAD — RESCUE I — REPORT
March 1, 1978 — December 31, 1978

Receipts

Beano	\$1,434.00	
Raffles	356.00	
Miscellaneous	402.64	
Donations	<u>115.00</u>	
Total		\$2,307.64

Expenditures

Medical Supplies & Equipment	\$ 616.32	
Telephone Bill — Red Phones	350.60	
Beano Expenses	685.51	
Raffle Expenses	90.00	
Bud's Country Store	176.28	
Flowers	23.75	
Pythian Sisters — Calendar Ad	5.00	
Service Charge — Checking Acct.	5.16	
Miscellaneous	<u>5.00</u>	
Total		\$1,957.62

Balance in checkbook December 31, 1978	\$ 350.02
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Made 35 calls: 6 to Wentworth; 29 to Warren & Glencliff.

**COTTAGE HOSPITAL
VOLUNTEER AMBULANCE DISTRICT**

Financial Report

Fiscal Year June 1, 1977 to June 1, 1978

RECEIPTS

Cash on hand June 1, 1977	\$ 439.53	
Town Contributions	6,075.00	
Cases	14,455.14	
Donations	797.50	
Checking Acct. Interest	234.31	
Rebate	189.36	
	<hr/>	
Total to be accounted for		\$22,190.84

DISBURSEMENTS

Ambulance Maintenance	\$ 4,023.62	
Insurance, Registration, License	5,216.88	
Ambulance Supplies & Oxygen	423.22	
Garage Rent & Meals	1,656.47	
Volunteer Exp. & Courses	3,261.56	
Reimbursements & Other Ambulances	228.50	
Christmas Party	471.00	
Radio Repair	24.32	
Typewriter Stand	86.50	
Telephone	300.97	
Postage, Supplies, Misc.	296.18	
Savings Account	5,446.51	
	<hr/>	
Total Disbursements		\$21,435.73
Balance in Checking acct. June 1, 1978		755.11
		<hr/>
Total accounted for		\$22,190.84

Report of Savings Acct. #30199

(Vehicle replacement fund)

Balance on deposit 6/1/77	\$1,206.70
Deposits during year	5,446.51
Interest credited	104.19
Withdrawals	.00
	<hr/>
Balance on deposit 5/31/78	\$6,757.40

There were 587 ambulance calls made from 6/1/77 thru 5/31/78. Of these, 320 were billed direct to Medicare, Medicaid, etc. The remaining 267 have been billed to the patients. There has been no payment on 207 cases, which total \$6694.90 for accounts receivable. Payment has been made on 467 cases for a total of \$14455.14 collected this year. Of this amount \$9021.04 was received from Medicare and Medicaid, and the remaining \$5534.10 from private cases. There were 53 cases taken as bad debts for the year, totaling \$1718.40.

Following is a breakdown of towns where calls were made:

Haverhill	148	Benton	6	Lisbon	21	Peacham	1
Newbury	60	Warren	10	Bradford	21	Littleton	1
Groton	21	Wentworth	1	Piermont	6	Danville	1
Bath	19	Glencliff Home	14	Barnet	2	Transfers	216
Ryegate	29	Monroe	9	McIndoes	1		

Respectfully Submitted,
SHIRLEY McALLISTER
Secretary/Treasurer

REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER. ONLY YOU CAN PREVENT FOREST FIRES!

1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,433	460
District	37	20.2
Town	0	0

JOHN Q. RICARD
District Fire Chief

WILLARD GOWEN
Forest Fire Warden

REPORT OF THE WENTWORTH PLANNING BOARD

The Planning Board normally meets at the Town Hall on the first Thursday of each month at 7:30 P.M. This past year, due to special meetings and work sessions, we have met some seventeen times. Some twenty-three applications for subdivisions have been processed. We have met with Attorney Laurence F. Gardner in Hanover twice for legal guidance. We held one well attended public hearing at the Town hall on November 20, 1978 for a subdivision, in preparation for a housing development. This application is still pending.

At the request of the Selectmen we had several interviews with firms specializing in hauling and rubbish removal.

If you have a subdivision of property problem please contact anyone on the Planning Board and they can advise you of our next meeting.

ANNUAL REPORT
of the
WENTWORTH SCHOOL DISTRICT

for the
Fiscal Year
July 1, 1977 to June 30, 1978

**WENTWORTH SCHOOL DISTRICT
OFFICERS 1978-1979**

School Board

Francis Muzzey – 1980
James T. Mauchly – 1979
Mae Borger – 1981

Moderator

Arthur C. Morrison

Auditors

Conrad Deutsch

Dorothy Brown

Virginia Gove

Treasurer

Pauline Stiles

Clerk

Emma Cardin

School Nurse

Isabel Campbell

Assistant Superintendent of Schools

Daniel A. Cabral

Superintendent of Schools

Donald H. Cosgrove

1978-1979 Teaching Staff

Elaine Batchelder, Grades 1 and 2

Marilyn Cloutier, Grades 3 and 4

David Hall, Grades 5-8

Deborah Meeh, Music

Adrina Cassel, Resource Room

Isabel Campbell, Nurse/Aide

Jacklyn Cramton

Robert Vaughan, Principal, Grades 5-8

Wentworth Elementary School

September Enrollment 1978

Grade 1 – 9

Grade 5 – 16

Grade 2 – 6

Grade 6 – 9

Grade 3 – 12

Grade 7 – 12

Grade 4 – 9

Grade 8 – 9

Total 82

High School

Grade 9 – 7

Grade 11 – 15

Grade 10 – 9

Grade 12 – 8

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Wentworth in the County of Grafton in said State qualified to vote in District Affairs:

You are hereby notified to meet at the Wentworth School in said District on the third day of March, 1979, at seven thirty o'clock in the evening to act upon the following subjects.

1. To hear the reports of agents, auditors, and committees of officers chosen and to pass any vote relative thereto.

2. To see if the School District will vote to authorize the School Board to negotiate for and execute on behalf of the School District written contracts with other School Districts for the education of secondary school pupils.

3. To see what sum the School District will vote to raise and appropriate to continue the music program.

4. To see what sum the School District will vote to raise and appropriate to continue the art program.

5. To see if the School District will vote to raise and appropriate a sum of \$200 for course reimbursement for teachers to be expended at School Board authorization.

6. To see what sum the School District will vote to raise and appropriate to employ a fifth full-time teacher.

7. To see if the School District will vote to raise and appropriate the sum of \$200 to study alternatives to the present school transportation service.

8. To see if the School District will vote to authorize the School Board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States, the State of New Hampshire, or any other federal, or local governmental agency.

9. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents, and for the payment of statutory obligations of the District.

Given under our hands at said Wentworth this 10th day of February, 1979.

FRANCIS MUZZEY
JAMES MAUCHLY
MAE BORGER
School Board

A true copy of Warrant — Attest:
FRANCIS MUZZEY
JAMES MAUCHLY
MAE BORGER
School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Wentworth in the County of Grafton in said State qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the thirteenth day of March, 1979, polls to be open for voting at two o'clock in the afternoon of said day and to close no earlier than seven o'clock in the afternoon of said day, to act upon the following subject:

ARTICLE I: To elect all school district officers which appear on the official school district ballot for the ensuing year.

Given under our hands this 10th day of February, 1979.

JAMES MAUCHLY
FRANCIS MUZZEY
MAE BORGER
School Board

A true copy of Warrant — Attest:

JAMES MAUCHLY
FRANCIS MUZZEY
MAE BORGER
School Board

BALANCE SHEET
June 30, 1978

ASSETS

Cash on Hand June 30, 1978		
General Fund	\$ 710.15	
Accounts Due to District		
From Federal Agency	<u>2,929.51</u>	
TOTAL ASSETS		\$ 3,639.66

LIABILITIES

Accounts Owed by District		
Maines School Supply	\$ 7.35	
Kelly's Flowers	16.00	
Dieges & Clust	25.25	
Grossman's	300.50	
Learning Concepts	94.90	
Hot Lunch Program	2,205.65	
American Guidance Service	13.20	
Interstate Printers	6.26	
Scott, Foresman & Company	<u>21.89</u>	
Total Liabilities		\$ 2,691.00
Surplus (Excess of Assets Over Liabilities)		<u>948.66</u>
GRAND TOTAL		\$ 3,639.66

STATUS OF SCHOOL NOTES AND BONDS

Wentworth Elementary		
Outstanding at Beginning of Year	\$50,000.00	
Issued During Year	<u>0.00</u>	
Total		\$50,000.00
Payments of Principal of Debt		<u>10,000.00</u>
Notes and Bonds Outstanding at		
End of Year		\$40,000.00

WENTWORTH SCHOOL DISTRICT BUDGET

		Expenditures 1977-1978	Approved Budget 1978-1979	Recommended Budget 1979-1980
110.1	District Officers' Salaries	\$ 145.00	\$ 590.00	\$ 590.00
135	Contracted Services - Admin.	111.36	150.00	150.00
190	District Officers' Expenses	129.70	102.00	174.00
210.1	Principal's Salary	10,200.00	10,950.00	11,950.00
210.3	Teachers' Salaries	29,355.00	33,755.00	33,425.00
210.9	Teacher's Aide	2,013.14	2,100.00	2,300.00
215	Textbooks	1,476.65	700.00	1,100.00
220.	Libraries & AV Mat'ls	359.09	350.00	200.00
230.	Teaching Supplies	1,872.54	2,100.00	2,150.00
235	Contracted Services	320.06	500.00	550.00
290	Other expenses-instruction	372.54	340.00	510.00
410	Health Services Salaries	613.48	640.00	700.00
490	Other Health Expenses	4.85	50.00	50.00
535	Pupil trans. contrd. serv.	13,767.89	14,840.00	15,623.00
555	Pupil trans. insurance	130.00	33.00	38.00
610	Custodial Salaries	1,651.00	1,700.00	2,500.00
630	Custodial Supplies	1,609.37	900.00	1,600.00
635	Contracted Services	300.00	302.00	300.00
640	Heat	2,857.90	2,500.00	3,100.00
645	Utilities Except Heat	3,033.22	3,350.00	3,242.00
725	Replacement of Equipment	73.10	250.00	480.00
726	Repairs to Equip/Mat'ls		75.00	75.00
735	Contracted Ser.-Maint.	317.20	80.00	385.00
766	Repairs to Buildings	300.50	400.00	850.00
850.2	Teachers' Retirement Sys.	761.10	1,090.00	921.00
850.3	FICA	2,903.91	3,405.00	3,529.00
855	Insurance	2,448.92	1,490.00	2,674.00
890	Health Insurance Plan	645.28	880.00	868.00
910	Salaries Hot Lunch	3,300.00	3,465.00	3,750.00
975	Fed. Monies-School Lunch	5,900.55	3,500.00	5,500.00
	Dist. Monies-School Lunch		500.00	500.00
1000	Student Body Activities	1,150.60	1,125.00	1,125.00
1265	Sites		100.00	50.00
1267	New Equip/Not Built-In		305.00	175.00

1370	Principal of Debt	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
1371	Interest on Debt	2,250.00	1,750.00	1,250.00
1477.1	Tuition/Other School Dist.	70,721.92	73,657.00	63,244.00
1477.3	Supervisory Union Exp.	5,265.31	5,353.00	5,460.00
1477.9	Other In-state Expend.	<u>1,061.00</u>	<u>4,000.00</u>	<u>2,500.00</u>
Expenditures 1977-1978		\$177,422.18		
Approved Budget 1978-1979			\$187,377.00	
Recommended Budget 1979-1980				\$183,588.00

REVENUES AND CREDITS AVAILABLE TO REDUCE SCHOOL TAXES

	Actual Receipts Receipts 1977-1978	Adopted Revenues 1978-1979	Estimated Revenues 1979-1980
UNENCUMBERED BALANCE	\$ 9,805.09	\$ 949.00	\$ —
Revenue from State Sources:			
Sweepstakes	1,873.99	3,072.00	2,800.00
School Building Aid	3,815.34	3,747.00	3,815.00
Revenue from Federal Sources:			
National Forest Reserve	97.45	90.00	90.00
School Lunch & Milk Program	4,199.34	3,500.00	5,500.00
PL89-10 (ESEA) Title I	958.83	550.00	550.00
PL89-10 (ESEA) Title IV	157.45		
PL94:142			1,000.00
Refunds (CETA)	2,988.67		
Local Revenue Except Taxes			
Trust Fund Income	55.03	50.00	50.00
Rent	50.00	50.00	100.00
Other Revenue from Local Sources	5.00		
Refunds	2,932.20		
Hot Lunch Loan			500.00
Total School Revenues & Credits	\$ 26,938.39	\$ 12,008.00	\$ 14,405.00
District Assessment	157,411.00	175,369.00	169,183.00
TOTAL REVENUES & DISTRICT ASSESSMENT	\$184,349.39	\$187,377.00	\$183,588.00

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1977 to June 30, 1978

SUMMARY

Cash on Hand July 1, 1977		\$ 9,805.09
Received from Selectmen	\$156,061.00	
Current Appropriation	156,061.00	
Deficit Appropriation	1,350.00	
Revenue from State Sources	15,774.79	
Received as income from Trust Funds	55.03	
Received from all Other Sources	<u>1,303.48</u>	
TOTAL RECEIPTS		\$174,544.30
Total Amount available for fiscal year		184,349.39
Less School Board orders paid		<u>183,639.24</u>
Balance on Hand June 30, 1978		\$ 710.15
July 26, 1978		

PAULINE STILES
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wentworth of which the above is a true summary for the fiscal year ending June 30, 1978, and find them correct in all respects.

VIRGINIA C. GOVE
CONRAD M. DEUTSCH
Auditors

WENTWORTH SCHOOL DISTRICT
Itemized Expenditures 1977-1978

110.	District Officers' Salaries		
	Pauline Stiles – Treasurer/Clerk	\$ 120.00	
	Arthur Morrison – Moderator	25.00	
		<hr/>	\$ 145.00
135.	Contracted Services/Administration		
	Joyce Cormiea – Census	50.00	
	Legal Fees	61.36	
		<hr/>	\$ 111.36
190.	Other Expenses – Administration		
	Treasurer's Report Forms	\$ 3.75	
	Clay's (Treasurer's Envelopes)	7.50	
	State of NH (Fire Investigation)	3.00	
	Pauline Stiles – Postage	26.00	
	Keyworth Art Service/Town Reports	35.95	
	Mountain Media, Inc.	31.40	
	NHSBA – Census Cards	22.10	
		<hr/>	\$ 129.70
210.1	Principal's Salary		
	Robert Vaughan		\$10,200.00
210.3	Teachers' Salaries		
	Elaine Batchelder (1&2)	\$ 8,300.00	
	Ina Lavin (3&4)	9,350.00	
	David Hall (5&8)	8,000.00	
	Jacklyn Cramton – Speech	1,225.00	
	Judith Floyd – Resource	1,480.00	
	Substitutes	900.00	
	ESS – Rumney School District	100.00	
		<hr/>	\$29,355.00
210.9	Other Instructional Staff		
	Isabel Campbell	\$ 1,990.04	
	Substitute	23.10	
		<hr/>	\$ 2,013.14

215.	Textbooks		
	Benefic Press	\$	164.22
	Educational Reading Services		99.00
	Houghton Mifflin		79.18
	Macmillan Publishing Co.		404.23
	SRA		293.41
	Scott Foresman		93.97
	Silver Burdett Co.		79.45
	Ginn & Co.		158.87
	Mainco School Supply Co.		36.15
	American Guidance Service (Title I)		27.31
	Charles E. Merrill Publishing (Title I)		9.58
	McGraw Hill Book Co. (Title I)		31.28
			<hr/>
			\$ 1,476.65
220.	Library and AV Materials		
	N.E. School Supply	\$	14.95
	Rancourt and Co.		277.52
	Hayes School Publishing, Inc.		11.98
	U.S. Toy Co., Inc.		47.80
	Northeast Audio Visual (Title I)		6.84
	Baker & Taylor Co. (Title IV)		68.28
	Visual Education, Inc. (Title IV)		32.00
	Walt Disney Ed. Media,Co. (Title IV)		185.00
	Northeast Audio Visual, Inc. (NFR)		16.49
	Rand McNally & Co. (NFR)		64.91
			<hr/>
			\$ 725.77
230.	Teaching Supplies		
	Scholastic Magazines	\$	39.60
	U.S. Toy Co.		59.79
	Educators Publishing Service		39.26
	Houghton Mifflin Co.		141.71
	Mainco School Supply Co.		42.10
	Northern Supply Co.		157.92
	Rancourt & Co., Inc.		20.83
	W.V. Sleamaker Co.		4.95
	Macmillan Publishing Co., Inc.		141.62
	Robert Vaughan – Petty Cash		74.52
	N.E. School Supply		93.19
	SRA		86.18
	Social Studies – School Service		149.01
	Developmental Learning		35.07

Ginn & Co.	\$	159.31	
J.L. Hammett Co.		46.22	
School Supply Co.		132.28	
Teaching Resources		32.55	
Xerox Educational Publications		.95	
Scott Foresman & Co.		66.79	
Developmental Learning Materials (Title I)		106.79	
Interstate Printing & Publishing (Title I)		41.89	
Charles E. Merrill (Title I)		106.87	
Center Enterprises (Title I)		10.89	
Educators Publishing Service (Title I)		74.90	
			\$ 1,865.19
290. Other Expenses — Instruction			
Bemis Texaco Service	\$	35.00	
Robert Vaughan		50.68	
Dieges & Clust		37.60	
Clifford-Nicol, Inc.		62.80	
J.L. Hammett		11.22	
Ina Lavin — Reimbursement		11.80	
Robert Vaughan — Reimbursement		20.64	
Elaine Batchelder — Reimbursement		67.00	
David Hall — Reimbursement		23.10	
Balfour Jewelers		11.45	
			\$ 331.29
410. Nurse's Salary			
Isabel Campbell	\$	606.58	
Substitute		6.90	
			\$ 613.48
490. Health Supplies			
Mountain Media, Inc.			\$ 4.85
535. Transportation			
Edmund Bemis	\$12,963.89		
Lynn Shortt	738.00		
Richard Borger	33.60		
Irene Deutsch	32.40		
			\$13,767.89

555.	Pupil Transportation Insurance		
	Lynn Shortt	\$ 106.00	
	Auto Liability	<u>24.00</u>	
			\$ 130.00
610.	Custodial Salaries		
	George Cummings		\$ 1,651.00
630.	Custodial Supplies		
	Factory Supply, Inc.	\$ 291.12	
	Central Paper Products Co.	227.22	
	Interstate Restaurant Equipment Co.	687.62	
	Mid Country Chemical Corp.	217.10	
	Robert Vaughan – Petty Cash	33.10	
	Sears Roebuck & Co.	77.30	
	Bonded Electric Co.	<u>75.91</u>	
			\$ 1,609.37
635.	Contracted Services		
	David Moorhead (mowing grass)		\$ 300.00
640.	Heat		
	Comeau's General Store – oil		\$ 2,857.98
645.	Utilities – except heat		
	N.H. Electrical Coop.	\$ 2,631.49	
	New England Telephone	<u>401.73</u>	
			\$ 3,033.22
725.	Replacement of Equipment (not built-in)		
	D & E Fire Extinguisher Service	\$ 2.50	
	Rand's Hardware	47.98	
	Northeast Audio Visual	<u>22.62</u>	
			\$ 73.10
735.	Contracted Services for Maintaining Plant and Repairing Equipment		
	Taft Business Machines	\$ 75.50	
	B. Currier	167.75	
	Comeau's General Store	<u>73.95</u>	
			\$ 317.20

850.2	District Share – NH Teachers Retirement		\$ 761.10
850.3	District Share – FICA		\$ 2,903.91
855.	Insurance		
	Treasurer's Bond	\$ 80.00	
	Multi-Peril Policy (including boiler & machinery)	1,452.00	
	Workmen's Compensation	<u>916.92</u>	
			\$ 2,448.92
890.	Health Insurance Plans		
	Blue Cross/Blue Shield (Single Plan "D")		\$ 645.28
910.	Hot Lunch Salaries		
	Hot Lunch Director		\$ 3,300.00
975.	School Lunch & Special Milk Program		
	Federal Monies		\$ 3,694.90
1010.	Coaches Salaries		
	Elaine Batchelder	\$ 225.00	
	David Hall	400.00	
	Robert Vaughan	350.00	
	Ina Lavin	<u>125.00</u>	
			\$ 1,100.00
1075.	Student Body Activities		
	Twin Rivers Sport Shop	\$ 45.60	
	Robert Vaughan – Petty Cash	<u>5.00</u>	
			\$ 50.60
1370.	Principal of Debt		\$10,000.00
1371.	Interest on Debt		\$ 2,250.00
1477.1	Tuition		
	Plymouth School District	\$61,049.12	
	Haverhill Cooperative	3,742.40	
	Orford School District	<u>5,930.40</u>	
			\$70,721.92

1477.3 Supervisory Union #48 Expenses		\$ 5,265.31
1477.9 Other In-State Expenditures		
Plymouth School District	\$ 530.50	
Pemigewasset Development Center	<u>530.50</u>	
		\$ 1,061.00

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
9/07/77	Selectmen	FY 77-78	\$ 22,500.00
11/16/77	Selectmen	FY 77-78	10,000.00
12/14, 31/77	Selectmen	FY 77-78	33,000.00
1/12/78	Selectmen	FY 77-78	13,000.00
2/3, 24/78	Selectmen	FY 77-78	10,500.00
3/10/78	Selectmen	FY 77-78	5,000.00
4/6/78	Selectmen	FY 77-78	43,000.00
6/08/78	Selectmen	FY 77-78	20,061.00
2/14/78	Selectmen	Def. Spending	1,350.00
Sept.-June	State of N.H.	Hot Lunch	6,999.34
10/28/78	State of N.H.	School Bldg. Aid	3,815.34
Oct.-June	N.H. Office Man- power	CETA	2,988.67
11/15/78	State of N.H.	Sweepstakes	1,873.99
1/12/78	Trust Fund	Peter Fund	55.03
2/17/78	Candidates	Filing Fees	5.00
11/20, 5/11/78	Tenants	Rent	50.00
6/08/78	S.U. #48	Titles I, IV	1,116.28
6/23/78	Noyes Ins. Agcy.	Refund	132.20
5/01/78	State of N.H.	Nat. Forest Res.	97.45
Total Receipts During Year			<u>\$174,544.30</u>

REPORT OF THE SUPERINTENDENT'S OFFICE

In the past few years we have been asked to explain the function of a supervisory union and its relation to the local school board and the state. The following statement extracted from the New Hampshire School Boards Association pamphlet "New Hampshire Public Schools" hopefully provides a succinct answer to the question.

New Hampshire school law states that the State Board of Education has "the same powers of management, supervision, and direction over all public schools in this state as the directors of a business corporation have over its business, except as otherwise limited by law." The State of New Hampshire has 174 school districts which the State Board of Education has divided into 50 supervisory unions, each administered by a superintendent of schools.

Schools, like other public agencies and business corporations, must have a management system. The New Hampshire school management system is the supervisory union. School Board members who are elected by the voters of their individual school districts comprise the policy making supervisory union school board. The superintendent shall serve as the executive head of the public schools, and shall be responsible for planning and administering their affairs subject to statutory requirements, the regulations of the State Board of Education, and the policies of the local districts. In performance of these duties, the superintendent shall be directly responsible to the State Board of Education through its commissioner, and the board or boards of the supervisory union.

Supervisory union budgets, following a public hearing, are annually voted by the supervisory union school board. The budget provides for the salaries of the superintendent and other supervisory union personnel along with any necessary central office expenditures. Supervisory union school boards decide the number of persons to be employed, their duties, and their salaries. Local districts share the services provided by the supervisory union and share the costs of operating a central office. The local school district's share of the union budget is determined by two factors: half on the basis of pupil membership and half on the basis of equalized valuation.

WHAT SERVICES DO THEY PROVIDE?

The supervisory union structure was formed so that local school districts could join together to provide themselves with necessary administrative services they could not furnish efficiently or economically alone. Services provided include: budget preparation and control; central purchasing; building programs and maintenance; state and federal, record keeping and reporting;

recruitment and employment of all staff; public relations, annual reports; supervision and evaluation of all staff; curriculum development and coordination of school programs; staff development and re-training; coordination and development of state and federal programs; school health services; school lunch programs; special education programs; payroll; teacher negotiations and professional assistance to school boards in many other areas.

Central office staff function so that the above mentioned services are provided with a single goal in mind — to provide the best possible education to the children in our communities, in a cost-effective way.

Respectfully submitted,
DONALD H. COSGROVE
Superintendent
DANIEL A. CABRAL
Assistant Superintendent

CHILD FEEDING SERVICE REPORT

	Actual 1977-78	Approved 1978-79	Proposed 1979-80
Expenditures:			
Food	\$3,818.10	\$3,000.00	\$3,800.00
Milk	2,886.13	2,000.00	2,800.00
Non-Food	693.00	890.00	600.00
Salaries:			
Asst. Cook	2,045.88	2,205.00	2,160.00
Bookkeeper	605.00	605.00	605.00
Revenue:			
Cash on hand (July 1, 1977)	\$ 161.12		
Lunches & Milk Sold	3,340.03	\$4,700.00	\$4,800.00
Federal Monies	6,890.55	3,500.00	6,000.00
Misc.	—	—	—
From District	—	500.00	500.00

Participation in the Wentworth Elementary School Hot Lunch Program is averaging 75 meals per day this year, which is nearly 90% of the school population. Mrs. Pease and I are enjoying working with the children at Wentworth Elementary School, and are constantly learning how to do things better — for us and the children.

We are struggling to keep lunch costs to the children from rising, while inflation continues to push our own costs up. The government surplus food which arrives every month is very helpful in that regard.

We had a Parent's Day in which families were invited to join us for lunch. More than 40 people attended.

I wish to thank Toni Pease for her able assistance, and teachers, parents, students and school board for their cooperation and understanding while we struggled with the unfamiliar.

Respectfully,

CANDACE PORTS
Hot Lunch Director

WENTWORTH ELEMENTARY SCHOOL

Principal's Report 1978

The Wentworth Elementary School opened in September with an enrollment of 85 students. This has subsequently dropped to 83 with the following breakdown: Grade I – 10, II – 5, III – 10, IV – 11, V – 16, VI – 10, VII – 11, and VIII – 9.

Three teachers returned this year – Mrs. Elaine Batchelder, Mr. David Hall, and Mr. Robert Vaughan. Mrs. Marilyn Cloutier was hired to replace Ms. Lavin, who is now in the Peace Corps in Honduras.

The school has had several other personnel changes. Mrs. Jacklyn Cramton, speech teacher, and Mrs. Adrina Cassel, resource teacher, both work with special needs youngsters. Mrs. Isabel Campbell, R.N., has returned as Nurse/Aide. Mrs. Candace Ports is now Director of the Hot Lunch Program and Mrs. Rita Pease is her assistant. Mr. Richard Borger is the new school custodian.

The curriculum has added two new programs in Art and Music. Mrs. Debbie Meeh works for a half day per week with all levels of musical instruction and performance. She has a large chorus and teaches recorder lessons. Her students put on a short program before Thanksgiving and Debbie wrote, directed, coordinated, and performed in the Christmas Show. We have received matching funds from the New Hampshire Commission on the Arts for an Artists-in-the-Schools program. Our two artists are Peter Hall, a painter/water-colorist from Meredith, who taught all levels during the Fall. He painted four pictures which will remain in the School. Winslow Eaves, a sculptor, will begin in March, and work with the students in clay and wood.

We have continued our emphasis on the basic skills while adding music and art to begin to develop some of the other talents the children possess. We are trying to meet the needs of children of various developmental levels, using a variety of group and individual approaches. We continue to stress citizenship education and social cooperation.

Student activities have included wide participation in Flag Football and Volleyball, an awards assembly in November, a parents' lunch and musical presentation in November, the Christmas Show on December 20, and a puppet show by Plymouth State College students. The students in Grades I-IV had two volunteer Junior Participants instructing in Physical Education during the Fall. Skiing will begin in January at Tenney Mountain. The School has tried to coordinate more closely this year with Mrs. Dot Brown of the Webster Library in providing support services in audio-visual and print media. Mrs. Brown is also orienting the children to proper use of the library.

As I prepare to leave Wentworth for a new position in Algeria, I see greater concern and respect on the part of the students for the care of the building, I see more work being completed by students at all levels, and I see a concerned and dedicated group of staff and parents working to provide the best education possible for the Wentworth community. My thanks go to all who have assisted in this effort – parents, the Wentworth School Playground Committee, students and staff of the Baker River School, and many others. These efforts can only result in productive growth of the school and of the community in the best interests of present and future students in Wentworth.

Respectfully submitted,

ROBERT H. VAUGHAN
Principal

SCHOOL NURSE REPORT

Since September vision and hearing tests have been completed on all students in all grades.

A dental hygiene program was presented to grades three and four. We all enjoyed it and learned a lot about taking good care of our teeth.

We are having a series of movies of health interests for individual grades. We plan to include all grades by June.

The Immunization Program is still in progress. We hope for one hundred percent participation soon. I still do throat cultures with parent's permission in conjunction with the Mooselaukee Health Center. Parents seem to appreciate this service.

Respectfully submitted,

ISABEL CAMPBELL
R.N.

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1977-1978

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$23,500 which was received by the Superintendent of Schools of Supervisory Union #48 during 1977-1978 was made up as follows: \$2,500 paid by the State of New Hampshire and \$21,000 was prorated among the school districts comprising the Supervisory Union. Allowance for \$800 travel within the Union was also prorated as stated above.

The salary of the Assistant Superintendent during 1977-1978 was made up as follows: \$2,413 paid by the State of New Hampshire and \$18,087 was prorated as stated above. Allowance for \$1,700 travel within the Union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Adjusted Percent	Supt's. Salary	Supt's. Travel	Asst. Supt's. Salary	Asst. Supt's. Travel
Campton	14.98	\$3,145.80	\$119.84	\$2,709.43	\$254.66
Holderness	15.03	3,156.30	120.24	2,718.48	255.51
Plymouth	38.46	8,076.60	307.68	6,956.26	653.82
Rumney	9.62	2,020.20	76.96	1,739.97	163.54
Thornton	8.82	1,852.20	70.56	1,595.27	149.94
Waterville Valley	7.90	1,659.00	63.20	1,428.87	134.30
Wentworth	5.19	1,089.90	41.52	938.72	88.23

MARRIAGES – TOWN OF WENTWORTH 1978

Date & Place	Name of Groom & Bride	Age	Residence of each at time of Marriage	Name of Parents
April 1 Wentworth	Arnold F. Wright	19	Wentworth	Theodore Wright Mary Smith
	Vicki L. Richardson	19	Lincoln	Rodney A. Richardson
June 17 Wentworth	Paul J. Quinney	28	Wentworth	Florence Bilodeau Jacob Quinney
	Patricia A. Clarry	31	Wentworth	Doris Lefevre Eric Clarry
July 1 Wentworth	Yeo-Hoon Gary Koh	23	Sidney, Ohio	Edith McMartin Y. C. Koh
	Susan F. Bancroft	28	Wentworth	S. J. Im Wayne S. Forrest
July 18 Wentworth	Coy R. Williams	29	Redondo Beach, CA	Jessie Ryder Fred Williams
	Heather S. McIntosh	23	Redondo Beach, CA	Maureen Bryant Horace McIntosh
September 9 Warren	Gerri R. Noack	22	Wentworth	Mary Mountford Frederick Noack
	Paula C. Wright	27	Wentworth	Velma Farwell Edward Campbell
October 6 Wentworth	Charles L. Morse, Jr.	25	Worcester, MA	Constance Brown Charles L. Morse, Sr.
	Tina M. Mancuso	19	Worcester, MA	Lucille Hardy Thomas A. Mancuso
				Shirley T. Guerrou

MARRIAGES — TOWN OF WENTWORTH 1978

Date & Place	Name of Groom & Bride	Age	Residence of each at time of Marriage	Name of Parents
December 11	Frederick W. Wolfe	64	Wentworth	Karl Wolfe Elise Hill
	Priscilla R. Hanley	51	Wentworth	Walter Downing Ethel Brown

DEATHS — TOWN OF WENTWORTH 1978

Date	Place of Death	Name	Age	Place of Birth	Father's Name Mother's Name
March 5	Haverhill	Esther U. Churchill	95	Mass.	Daniel F. Celley Ida Hathaway
July 14	Hanover	William H. Russell, Sr.	55	Mass.	William H. Russell Etta Arnold
July 14	Wentworth	Frederick A. Brown	76	Canada	
July 29	Colebrook	Philip H. Coddair	40	Mass.	Charles E. Coddair Edith Prinrose
July 30	Plymouth	Edna M. Ryder	83	N.H.	Ximons Wright Emogene Harris
Sept. 7	Plymouth	Osceola L. Dunklee	82	N.H.	Henry Dunklee Nettie

BIRTHS — TOWN OF WENTWORTH 1978

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Feb. 24 Hanover	Kristin Ann Dietz	F	Frederick F. Dietz	Hope Ann Kellogg	NJ	Conn.
March 2 Plymouth	Erin Ruth DeCotis	F	Terry Lee DeCotis	Ruth Janice Fowler	NH	NH
March 24 Haverhill	Jennifer Anne Hatch	F	Stephen W. Hatch	Sharon Anne Babbit	NH	Conn.
March 26 Plymouth	Caleb Samuel Sweedler	M	Steven L. Sweedler	Toni Robin Ringold	Conn.	Penn.
March 31 Plymouth	Mary Louise Philbrick	F	Leslie W. Philbrick	Elizabeth M. Pope	NH	NJ
May 1 Laconia	Suzanne Audra Muzzey	F	Robert W. Muzzey	Loretta M. Jacquith	NH	NH
Oct. 12 Haverhill	Adam Charles Cummings	M	George C. Cummings	Pamela J. Pease	NH	NH
Oct. 27 Haverhill	Ryan Richard Sharon	M	Richard C. Sharon	Penny Lee Dow	Mass.	NH

